

EFFICIENTGOV

Invoice

Date 6/1/2020
Invoice # INV2323
Terms Net 30
Due Date 7/1/2020
PO #

NOTICE: WE HAVE A NEW MAILING ADDRESS. Please change the address and remit payment to: 2611 Internet Blvd. Suite 100, Frisco, TX 75034

Bill To

EMS1

Whitestown Police Department 6320 Cozy Ln Whitestown Indiana 46075 United States **End User**

LocalGov (1)

Whitestown Police Department Whitestown IN 46075 United States **Contract Term**

7/1/2020 to 6/30/2021

Item	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins Annual Law Enforcement Supplemental Manual(s)	6,210.00 969.00

Your price above includes a 5% discount.

Contact Information: Phone: 844-312-9500

Email: receivables@lexipol.com

ACH Payments to: Lexipol LLC Routing# 031207607 Acct# 8026454197 PNC Bank, N.A. 2 Tower Center Blvd East Brunswick, NJ 08816 Payment Notice to receivables@lexipol.com Invoice Total 7,179.00 Amount Due 7,179.00

Please Make Checks Payable to: Lexipol LLC 2611 Internet Blvd, Suite 100 Frisco, Tx 75034